

## DR-2 Disclosure Summary Page

DR-2

<b>Decatur County Democratic Central Committee</b>		<b>Status:</b>		<b>Filed</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	5/19/2016	
<b>County:</b>	Decatur	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	5/18/2016 5:58:52 PM	
<b>Committee Code:</b>	9054	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>		
<b>Report Date:</b>	2016	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b>	Norman	<b>First Name:</b>	Kathy	<b>MI:</b>	A
<b>Address:</b>	18935 County Highway J-20				
<b>City:</b>	Leon	<b>State:</b>	IA	<b>Zip Code:</b>	50144
				<b>Phone:</b>	641-344-0351
<b>E-Mail:</b>	kan@norrislw.com				

**Chairperson**

<b>Last Name:</b>	Pope	<b>First Name:</b>	Jordan	<b>MI:</b>	
<b>Address:</b>	306 NW 9th St.				
<b>City:</b>	Leon	<b>State:</b>	IA	<b>Zip Code:</b>	50144
				<b>Phone:</b>	641-777-8275
<b>E-Mail:</b>					

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$450.93</b>
<b>Schedule A: Cash Contributions Total</b>	\$1,336.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$1,786.93</b>
<b>Schedule B: Expenditure Total</b>	\$811.32
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$975.61</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

## Schedule A: Contributions

Sch-A

<b>Decatur County Democratic Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
2/1/2016	Check #	Unitemized	N/A	\$25.00	
donation					
2/19/2016	Check #	Unitemized	None	\$592.00	
donations from caucus meeting					
3/19/2016	Check #	Unitemized	None	\$431.00	
soup supper					
3/19/2016	Check # 5523	Boswell, Leonard L. P.O. Box 125 Lamoni, IA 50140	None	\$100.00	
soup supper					
3/19/2016	Check # 9260	Deconis, David 27867 Slip Bluff Rd. Davis City, IA 50065	None	\$65.00	
3/19/2016	Check #	Unitemized	N/A	\$26.00	
donation from soup supper					
3/19/2016	Check # 1348	Jones, James 632 S State St. Lamoni, IA 50140	None	\$57.00	
soup supper					
3/19/2016	Check #	Unitemized	N/A	\$40.00	
donation from soup supper					

<b>Total Regular Contributions</b>	<b>\$1,336.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$1,336.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Decatur County Democratic Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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<b>District:</b> 0	<b>Filed Date</b>	5/18/2016 5:58:52 PM
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<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/18/2016	Check # 2187	Higdon, Richard 12604 Elk Ridge Road Lamoni, IA 20140	Political Contribution	\$150.00
donation				
2/18/2016	Check # 2186	Hogg, Rob P.O. Box 1361 Cedar Rapids, IA 52406	Political Contribution	\$50.00
donation				
2/18/2016	Check # 2188	Leon Journal Reporter 110 North Main Street Leon, IA 50144	Advertising	\$135.00
caucus				
2/18/2016	Check # 2189	Written Word LLC 120 N Linden Lamoni, IA 50140	Advertising	\$140.00
caucus				
2/19/2016	Check # Unitemized	Davis City Community Center c/o Louise Kelley 101 South Main Davis City, IA 50065	Miscellaneous or Unitemized	\$225.00
rent for soup supper				
3/16/2016	Check # Unitemized	Walmart 2400 College Dr Osceola, IA 50213	Miscellaneous or Unitemized	\$12.79
supplies for soup supper				
5/2/2016	Check # Unitemized	Grand River Community Center 122 Broadway Grand River, IA 50108	Miscellaneous or Unitemized	\$30.00
rent for may 2016 meeting				
5/3/2016	Check # Unitemized	Ryan, Sophie 605 S. Linden St. Lamoni, IA 20140	Miscellaneous or Unitemized	\$68.53
reimbursment for basket donated for 2nd district auction				

<b>Total Amount</b>	<b>\$811.32</b>
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